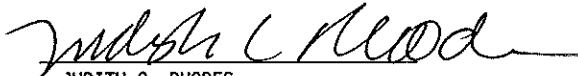


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

September 29, 2010


JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 387.00 . DATED THIS 29th DAY OF September 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 9/29/10 - 9/29/10

CHECK VOUCHER VENDOR NAME		DUE DATE								AMOUNT	
PO #	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	VOUCHER	AMOUNT	ALLOWED	
38529	38529	TIPPECANOE COUNTY RECORDER			9/29/10						
		RECORDING FEE	33	WASTEWATER LIENS	61	.00	980.00	0	WWTU: OPERATING	363.00	363.00
		RELEASE FEE	2	MOWING LIENS	1	14000.00	394.00	0	DEV: CONTRACTS	24.00	24.00
									CHECK AMOUNT	387.00	
									NEW VOUCHERS TOTAL	387.00	
									GRAND TOTAL	387.00	

9/29/10
10:04:40

FUND SUMMARY
CITY OF WEST LAFAYETTE

BDA45/KATHY
PAGE 2

FUND	DESCRIPTION	VOUCHER TOTAL
1	GENERAL FUND	24.00
61	WWTU OPERATING FUND	363.00
GRAND TOTAL		387.00